

Work Order ID 69679

Monday, May 16, 2011 9:59:59 AM



Ship 2day/ Page 1

Item ID: D412-698-017

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Door Track

Start Date: 5/16/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

JMF

Date:

11-05-16

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-017CHG001

Sulcastic

Pb →

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Pc 11/5/16 (1)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sulcastic

(X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-698-017 PAR #: Fault Category: Prod/Eng NCR: Yes No DQA: A Date: 11.05.20
 Resolution: Rework Disposition: Rework (other?) QA: N/C Closed: CP Date: 11/05/24
 11-607 use as-is

NCR: <u>69679</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/05/16	100	to the amounts are missing under QM per kit column n. R.C. work is incomplete <i>Substitute</i>	<i>CP</i> 11.05.16 PS/042	→ correct mistake. ADD copy of BOM to ensure W/O + BOM is correct AS REF.	<i>CP</i> 11/05/16	<i>S</i> 11/05/16	<i>CP</i> 11.05.16 PS/042	<i>S</i> 11/05/16

NOTE: Date & initial all entries

Work Order ID 69679

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Monday, May 16, 2011 9:59:59 AM

Item ID: D412-698-017

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Door Track

Start Date: 5/16/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-017 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/5/16

ME 11-05-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 69679

Parent Item: D412-698-017

Parent Item Name: Replacement Door Track



Start Date: 5/16/2011

Required Date: 5/16/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 03.11.27 New issue KJ/RF
IPP Rev:B 08-01-28 change to rev D ECN 1104 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3199-1 Bracket		Manufactured	No				Each	39.0000	89	9			
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Location Loc Qty Loc Code

ST236A	39	
61484	2	
68241	37	

D3202-1 Cover		Manufactured	No				Each	14.0000	41	1			
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Location Loc Qty Loc Code

ST241A	14	
66252	2	
68240	12	

68241

66252

5/16/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Single-Level Bill

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Criteria : Item ID: d412-698-017, All Product Families, All Item Types, All Categories, All Buyers/Planners, Effective Start Date: 5/18/2011.

Single Level Bill of Material Standard Report As of: 5/18/2011

Parent Item ID D412-698-017 Unit Measure Each Replacement Item ID

Item Name Replacement Door Track

Item ID	Item Name	Replacement Item ID	Qty/ Assy	Unit Measure	Eff. Start Date	Eff. Stop Date
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BOM Type Production

D3199-1	Bracket		9.0000	Each	12/5/2009	
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D3202-1	Cover		1.0000	Each	12/5/2009	
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6.0 PARTS LIST - CABIN DOOR MODIFICATION KITS

(FOR AIRCRAFT EQUIPPED WITH P/N 205-032-669-XXX ALUMINUM DOORS)

Qty -011	Qty -012	Qty -013	Qty -017	Qty -019	Qty -021	Part Number	Description
X						D412-698-011	CABIN DOOR ROLLER KIT, LH
	X					D412-698-012	CABIN DOOR ROLLER KIT, RH
		X				D412-698-013	DOOR HANDLE KIT
			X			D412-698-017	REPLACEMENT DOOR TRACK KIT
				X		D412-698-019	BEARING OVERHAUL KIT
					X	D412-698-021	REPLACEMENT SHIM KIT
3	3					D3121-141	BRACKET ASSEMBLY
1						D3121-143	BRACKET ASSEMBLY
	1					D3121-144	BRACKET ASSEMBLY
1	1					D3137-043	BRACKET ASSEMBLY
1						D3183-043	BRACKET ASSEMBLY
	1					D3183-044	BRACKET ASSEMBLY
9	9		9			D3199-1	BRACKET
1	1		1			D3202-1	COVER
		4				D3203-1	HANDLE
		1				D3220-041	DOUBLER
		1				D3220-042	DOUBLER
		2				D3220-3	DOUBLER
				7		D3121-21	BOLT
				5		D3121-241	BEARING ASSEMBLY
				1		D3137-3	GUIDE
				1		D3137-5	WASHER
				2		D3183-045	BEARING ASSEMBLY
					3	D3238-1	SHIM
					1	D3238-3	SHIM
					2	D3238-5	SHIM
					6	D3238-11	SHIM
					2	D3238-13	SHIM
					4	D3238-15	SHIM
		8				AN960JD416L	WASHER
		8				MS21042L4	NUT (OR MS21042-4)
		16				MS24694-S98	SCREW
				1		MS24694-S101	SCREW

